

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2503461**

**Original**

**Vietnam (Saket)**  
 Vietnam (A Unit of Yuvi Success Pvt. Ltd.)  
 Shop no 154-159, DLF Avenue, Centre Saket District  
 Centre,  
 New Delhi, 110017, Delhi-07, India  
 State Delhi-07  
 Tel 9005007008

**Ship To**  
 Vietnam (Saket)  
 Shop no 154-159, DLF Avenue, Centre  
 Saket District Centre,  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9005007008

**Sales Invoice No** SDWSI2603461  
**Sales Invoice Date** 09-Jun-2025  
**Status :** Postod  
**Cust Ref No :**  
**Sales Order** SO2506000846  
**Ref Doc Date** 09-Jun-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Jul-2025

GSTIN NO:07AABCY5655M1ZR  
 PAN NO :  
 Contact Person :Zuber

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Caramel Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
2	Monin Passion Fruit Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,000.00
3	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Monin Pink Grapefruit Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00

FOR YOUR SUCCESS PRIVATE LIMITED  
 SERIAL

IN  SECURITY

OUT  DATE

*Arvin Sharma*  
 9/06/25

**Total 11.00 10,248.01**

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST 18%** ₹ 1,372.88  
**GST 12%** ₹ 133.71

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED FORTY EIGHT AND ONE ONLY** **Grand Total : ₹ 10,248.01**  
**Not To Pay ₹ 10,248**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	7,627.12	09.00%	686.44	09.00%	686.44	%		1,372.88
22029020	1,114.29	08.00%	68.86	08.00%	66.86	%		133.71
<b>Total</b>	<b>8,741.41</b>		<b>763.30</b>		<b>763.30</b>		<b>00.00</b>	<b>1,506.59</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

